

EXHIBIT B

**DETAILED INVOICE OF FEES AND EXPENSES FOR
MAY 1, 2025 THROUGH AND INCLUDING JUNE 2, 2025**

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MICHAEL J. WARTELL
 909 THIRD AVENUE
 30TH FLOOR
 NEW YORK, NY 10022
 ATTN: DAVID ORLOFSKY

Invoice Number 2158367
 Invoice Date 07/10/25
 Client Number 109258
 Matter Number 0001

Re: INDEPENDENT DIRECTOR OF FREEDOM VCM INTERCO, INC. AND FREEDOM VCM, INC.

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	12.50	\$9,497.50
0003	Akin Gump Fee Application/Monthly Billing Reports	51.00	\$66,926.00
0004	Other Professional Fee Applications	12.90	\$18,380.00
0006	Retention of Professionals	0.60	\$1,080.00
0008	Hearings and Court Matters/Court Preparation	33.60	\$73,191.00
0020	Investigation and Discovery Matters	31.80	\$47,518.50
0022	Disclosure	78.90	\$138,208.00
	Statement/Solicitation/Plan/Confirmation		
0025	Travel time	5.80	\$13,834.00
	TOTAL	227.10	\$368,635.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/01/25	M S STAMER	0020	0.50	\$1,247.50
		Attend call with regulatory agency representative, A. Luft and B. Kahn re regulatory inquiry.		
05/01/25	J F NEWDECK	0006	0.20	\$360.00
		Emails with Chilmark team (.1) and Ashby team (.1) re Chilmark retention matters.		
05/01/25	B M KAHN	0020	0.80	\$1,996.00
		Attend call with regulatory agency representative, M. Stamer, A. Luft re: regulatory inquiry (.5); follow up correspondence with A. Luft re: same (.3).		
05/01/25	R TIZRAVESH	0022	1.90	\$3,277.50
		Emails with Debtors' counsel re documents for litigation trust (.3); review issues and documents re same (1.3); emails with E-Discovery team re investigation documents in connection with litigation trust issues (.3).		
05/01/25	R TIZRAVESH	0020	0.70	\$1,207.50
		Emails with D. Hill re regulatory inquiry (.4); emails with producing parties re regulatory inquiry (.3).		
05/01/25	A LAARAJ	0002	0.50	\$277.50
		Circulate pleadings to Akin team.		
05/01/25	D F HILL	0020	1.60	\$2,600.00
		Confer with A. Luft re regulatory inquiry (.5); prepare correspondence re same (.4); correspond with producing parties re same (.5); correspondence with R. Tizravesh re same (.2).		
05/01/25	A E LUFT	0020	1.50	\$3,375.00
		Attend call with regulatory agency representative, M. Stamer, B. Kahn re: report request (.5); follow up correspondence with B. Kahn re: same (.3); follow up correspondence with Kirkland team re: same (.2); confer with D. Hill re: same (.5).		
05/02/25	R TIZRAVESH	0020	2.50	\$4,312.50
		Consider issues re regulatory inquiry (.3); communications with producing parties re same (.6); analyze document collection issues for cooperation agreement issues (1.6).		
05/02/25	A LAARAJ	0002	0.40	\$222.00
		Circulate pleadings to Akin team.		
05/02/25	D F HILL	0020	1.30	\$2,112.50
		Communications with producing parties re regulatory inquiry (1.0); email Akin team re same (.3).		
05/02/25	T L HELFRICK	0003	1.20	\$1,434.00
		Review March invoice for		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/05/25	J F NEWDECK	0006	0.40	\$720.00
05/05/25	J F NEWDECK	0004	0.20	\$360.00
05/05/25	J F NEWDECK	0003	0.10	\$180.00
05/05/25	R TIZRAVESH	0020	4.90	\$8,452.50
05/05/25	A LAARAJ	0002	0.80	\$444.00
05/05/25	D F HILL	0020	0.30	\$487.50
05/05/25	A G STAMBOULIDIS	0022	0.50	\$447.50
05/05/25	A E LUFT	0020	1.20	\$2,700.00
05/05/25	A E LUFT	0022	0.80	\$1,800.00
05/05/25	T L HELFRICK	0002	2.00	\$2,390.00
05/05/25	T L HELFRICK	0003	1.80	\$2,151.00
05/06/25	R TIZRAVESH	0022	0.50	\$862.50
05/06/25	R TIZRAVESH	0020	1.60	\$2,760.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		communications with Akin litigation team re same (.4); review M. Wartell report in connection with regulatory inquiry (.6).		
05/06/25	A LAARAJ	0002	0.80	\$444.00
		Circulate pleadings to Akin team (.6); update case calendar in connection with same (.2).		
05/06/25	P T DASILVA	0020	3.40	\$3,383.00
		Correspondence with T. Helfrick re investigation matters (.3); prepare materials in connection with regulatory inquiry (3.1).		
05/06/25	A G STAMBOULIDIS	0022	0.20	\$179.00
		Email team re documents in connection with confirmation.		
05/06/25	A E LUFT	0008	0.50	\$1,125.00
05/06/25	A E LUFT	0020	0.60	\$1,350.00
		Attend 5/6 omnibus hearing. Call with counsel to third party re: regulatory inquiry (.4); update call with regulatory agency representative (.2).		
05/06/25	T L HELFRICK	0008	0.20	\$239.00
		Correspondence with Akin team re 5/6 hearing updates.		
05/06/25	T L HELFRICK	0003	2.30	\$2,748.50
		Review March invoice for confidentiality, privilege and UST compliance.		
05/07/25	J F NEWDECK	0004	0.30	\$540.00
		Review Ashby response to UST re second monthly fee application (.1); emails with T. Helfrick and Ashby team re same (.2).		
05/07/25	B M KAHN	0022	0.90	\$2,245.50
		Review objection to confirmation.		
05/07/25	R TIZRAVESH	0022	3.10	\$5,347.50
		Communications with Akin litigation team re draft Wartell confirmation declaration (.8); revise draft witness and exhibit list for Plan confirmation (.5); correspondence with T. Helfrick re same (.2). review draft cooperation agreement for litigation trust (.7); review Plan objections (.9).		
05/07/25	A F ANTYPAS	0003	1.20	\$1,890.00
		Review March invoice for privilege and confidentiality (.9); emails with T. Helfrick re same (.3).		
05/07/25	A LAARAJ	0022	0.50	\$277.50
05/07/25	A LAARAJ	0002	0.80	\$444.00
		Circulate pleadings to Akin team (.6); circulate May 6, 2025 hearing transcript to Akin team (.2).		
05/07/25	P T DASILVA	0020	3.10	\$3,084.50
		Prepare materials in connection with regulatory inquiry.		
05/07/25	D F HILL	0022	1.30	\$2,112.50
		Meet with A. Luft re Wartell confirmation declaration (.8); communications with Akin litigation team re same (.5).		
05/07/25	D F HILL	0020	1.50	\$2,437.50
		Review materials for regulatory inquiry (1.1); email Akin		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		litigation team members re same (.4).		
05/07/25	A G STAMBOULIDIS	0022	1.30	\$1,163.50
		Revise draft witness and exhibit list (.3); review independent director report sources in connection with confirmation (1.0).		
05/07/25	A E LUFT	0022	4.90	\$11,025.00
		Confer with D. Hill re Wartell confirmation declaration (.8); review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1).		
05/07/25	T L HELFRICK	0002	0.20	\$239.00
		Correspondence with client re case updates.		
05/07/25	T L HELFRICK	0022	1.70	\$2,031.50
		Correspondence with A. Luft re plan and DS (.4); correspondence with R. Tizraveshe re witness and exhibit list (.4); review filed plan objections (.7); email Akin team re same (.2).		
05/07/25	T L HELFRICK	0004	0.20	\$239.00
		Correspondence with J. Newdeck and Ashby team re Ashby response to UST with respect to Ashby second monthly fee application.		
05/07/25	T L HELFRICK	0020	0.30	\$358.50
		Correspondence with P. DaSilva re investigation matters.		
05/07/25	T L HELFRICK	0003	2.60	\$3,107.00
		Review March invoice for confidentiality, privilege and UST compliance (2.2); correspondence with A. Antypas re same (.4).		
05/07/25	G G SMITH	0020	2.70	\$958.50
		Collect documents in connection with regulatory inquiry (2.4); emails with T. Whitney re same (.3).		
05/08/25	J F NEWDECK	0003	3.20	\$5,760.00
		Review March invoice for privilege, confidentiality and UST compliance (2.8); emails with T. Helfrick re same (.4).		
05/08/25	R TIZRAVESH	0022	1.40	\$2,415.00
		Review Plan objections (.4); emails with T. Helfrick re same (.1); revise draft Wartell confirmation declaration (.7); emails with Akin litigation team re same (.2).		
05/08/25	A LAARAJ	0022	0.70	\$388.50
		Revise plan objection binders (.6); correspondence with T. Helfrick re same (.1).		
05/08/25	P T DASILVA	0022	2.50	\$2,487.50
		Draft Wartell confirmation declaration (1.8); emails with Akin litigation team re same (.2); call with T. Helfrick re same (.3); email with same re same (.2).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/08/25	D F HILL	0022	3.10	\$5,037.50
				Review and revise Wartell confirmation declaration (2.7); correspond with Akin litigation team re same (.4).
05/08/25	D F HILL	0020	0.90	\$1,462.50
				Correspond with Akin litigation team members on regulatory inquiry (.4); review materials re same (.5).
05/08/25	A E LUFT	0008	0.30	\$675.00
				Update call with M. Wartell re: hearing updates.
05/08/25	T L HELFRICK	0022	2.10	\$2,509.50
				Correspondence with R. Tizravesh re plan objections (.4); call with P. DaSilva re Wartell declaration (.3); correspondence with same re same (.3); review and comment on draft Wartell declaration (.6); correspondence with A. Laaraj re plan objection binders (.2); review and comment on same (.3).
05/08/25	T L HELFRICK	0020	0.20	\$239.00
				Email A. Luft re investigation matters.
05/08/25	T L HELFRICK	0003	3.20	\$3,824.00
				Review March invoice for confidentiality, privilege and UST compliance (1.1); correspondence with J. Newdeck re same (.4); review April invoice for confidentiality, privilege and UST compliance (1.7).
05/08/25	G G SMITH	0020	0.80	\$284.00
				Collect documents in connection with regulatory inquiry (.6); email R. Tizravesh re same (.2).
05/09/25	J F NEWDECK	0003	0.70	\$1,260.00
				Emails with A. Antypas and T. Helfrick re March invoice (.3); review issues re same (.4).
05/09/25	R TIZRAVESH	0022	0.50	\$862.50
				Emails with Akin litigation team re Plan related evidentiary issues (.4); emails with Debtors' counsel re Wartell declaration (.1).
05/09/25	M L BRIMMAGE JR.	0022	0.60	\$1,497.00
				Review issues re M. Wartell confirmation declaration.
05/09/25	A F ANTYPAS	0003	1.80	\$2,835.00
				Review March invoice for privilege and confidentiality (1.4); emails with J. Newdeck and T. Helfrick re same (.4).
05/09/25	D F HILL	0020	0.90	\$1,462.50
				Email Akin litigation team members re regulatory inquiry (.3); review materials re same (.6).
05/09/25	D F HILL	0022	0.70	\$1,137.50
				Correspond with Akin litigation team members on Wartell confirmation declaration (.2); review and revise same (.3); emails with Akin litigation team re Plan-related evidentiary issues (.2).

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/09/25	T L HELFRICK	0003	3.10	\$3,704.50
		Review and comment on revised March invoice (2.7); correspondence with J. Newdeck and A. Antypas re same (.4).		
05/12/25	M S STAMER	0022	0.50	\$1,247.50
		Communications with M. Wartell re confirmation matters.		
05/12/25	J F NEWDECK	0003	0.30	\$540.00
		Emails with T. Helfrick re Akin March fee statement.		
05/12/25	D K KRASA	0003	3.20	\$1,776.00
		Confer with T. Helfrick re preparation of March 2025 fee statement (.2); review March invoice (.5); update March fee statement workbook (1.1); draft March fee statement (.6); prepare exhibits thereto (.8).		
05/12/25	R TIZRAVESH	0022	1.40	\$2,415.00
		Review emails with Debtors' counsel re Wartell declaration (.2); emails with Akin litigation team re draft Wartell declaration (.6); emails with Akin litigation team re witness and exhibit list for Plan confirmation (.2); review emails re M. Wartell confirmation testimony preparation (.1); review emails with Debtors' counsel re Plan evidence issues (.2); emails with Ashby team re confirmation-related filings (.1).		
05/12/25	M L BRIMMAGE JR.	0022	0.70	\$1,746.50
		Review witness and exhibit list issues in connection with confirmation (.2); review issues re M. Wartell confirmation declaration (.5).		
05/12/25	D F HILL	0008	0.60	\$975.00
		Prepare materials for confirmation hearing.		
05/12/25	A G STAMBOULIDIS	0022	0.50	\$447.50
		Revise draft witness and exhibit list.		
05/12/25	T L HELFRICK	0003	2.30	\$2,748.50
		Review and revise March fee statement (1.7); correspondence with J. Newdeck re same (.4); confer with D. Krasa re preparation of March fee statement (.2).		
05/13/25	J F NEWDECK	0003	0.40	\$720.00
		Review draft fourth monthly fee application (.3); email with T. Helfrick re same (.1).		
05/13/25	B M KAHN	0022	1.10	\$2,744.50
		Review and comment on Wartell declaration (.8); emails with Akin litigation team re: same (.2); correspondence with Akin litigation team re: confirmation issues (.1).		
05/13/25	R TIZRAVESH	0022	3.10	\$5,347.50
		Emails with A. Stamboulidis re revised witness and exhibit list (.1); review and comment on draft Wartell declaration in support of confirmation (2.4);		

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05/13/25	P T DASILVA	0022	2.50	\$2,487.50
05/13/25	D F HILL	0022	3.90	\$6,337.50
05/13/25	A G STAMBOULIDIS	0022	0.10	\$89.50
05/13/25	A E LUFT	0022	2.70	\$6,075.00
05/13/25	T L HELFRICK	0003	0.70	\$836.50
05/14/25	B M KAHN	0022	0.60	\$1,497.00
05/14/25	R TIZRAVESH	0022	2.50	\$4,312.50
05/14/25	M L BRIMMAGE JR.	0020	0.50	\$1,247.50
05/14/25	A F ANTYPAS	0022	1.20	\$1,890.00
05/14/25	P T DASILVA	0022	1.40	\$1,393.00
05/14/25	D F HILL	0022	1.30	\$2,112.50
05/14/25	A E LUFT	0022	1.70	\$3,825.00

correspondence with Debtors' counsel and D. Hill re confirmation issues (.3); correspondence with local counsel re same (.2); correspondence with Akin team re same (.1).
 Draft Wartell declaration in support of confirmation (2.3); emails with Akin lit team re confirmation issues (.2).
 Review and revise M. Wartell confirmation declaration (3.5); correspond with Debtors' counsel and R. Tizravesh re confirmation issues (.4).
 Emails with R. Tizravesh re revised witness and exhibit list in connection with plan confirmation.
 Review and revise materials in preparation for cross of M. Wartell in connection with plan confirmation.
 Correspondence with J. Newdeck re draft March fee statement (.2); revise same (.2); email M. Stamer (.2) and B. Kahn (.1) re same.
 Review updated plan modifications (.5); correspondence with A. Antypas re: same (.1).
 Review and revise draft witness and exhibit list for confirmation hearing (.2); review and revise drafts of Wartell declaration in support of the Plan (2); communications with Akin litigation team re same (.3).
 Review issues re regulatory inquiry.
 Review amended plan (.6); emails with B. Kahn re same (.3); emails with K&E team re same (.3).
 Prepare and finalize Wartell declaration in support of confirmation.
 Review, revise and file M. Wartell confirmation declaration.
 Call with Chilmark team re: intercompany claims testimony (.7); call with Wartell re: confirmation declaration (.2); communications with Akin litigation team re: same (.3); call

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/14/25	T L HELFRICK	0022	2.00	\$2,390.00
		with M. Wartell re: confirmation testimony (.5). Review draft ninth amended plan (.4); correspondence with Kirkland team re same (.2); correspondence with Akin lit team re confirmation hearing matters (.4); review plan related filings (1.0).		
05/15/25	M S STAMER	0008	1.10	\$2,744.50
		Call with A. Luft re M. Wartell confirmation hearing testimony (.4); review materials in connection with same (.7).		
05/15/25	A E LUFT	0008	2.50	\$5,625.00
		Review materials in preparation for M. Wartell confirmation hearing testimony (2.1); call with M. Stamer re same (.4).		
05/16/25	M S STAMER	0022	0.60	\$1,497.00
		Review materials in preparation for confirmation hearing.		
05/16/25	J F NEWDECK	0003	0.40	\$720.00
		Correspondence with T. Helfrick re Akin fourth monthly fee statement (.2); review proposed filing version of same (.2).		
05/16/25	R TIZRAVESH	0022	2.30	\$3,967.50
		Confer with D. Hill re Plan confirmation trial issues (.9); email same re witness/exhibit list for confirmation trial (.4); emails with Ashby team re same (.3); consider next steps re same (.4); emails with Debtors' counsel re Plan confirmation discovery issues (.3).		
05/16/25	M L BRIMMAGE JR.	0022	0.40	\$998.00
		Review final draft witness and exhibit list (.2); review and analyze B. Kahn witness and exhibit list (.2).		
05/16/25	D F HILL	0022	2.60	\$4,225.00
		Prepare investigation talking points for confirmation hearing (1.6); confer with R. Tizravesh re Plan confirmation trial issues (.9); emails with same re confirmation witness and exhibit list (.1).		
05/16/25	A G STAMBOULIDIS	0022	1.10	\$984.50
05/16/25	T L HELFRICK	0003	2.20	\$2,629.00
		Revise witness and exhibit list. Prepare March fee statement for filing (1.0); correspondence with J. Newdeck re same (.2); review and revise April invoice (1.0).		
05/16/25	T L HELFRICK	0002	0.70	\$836.50
		Correspondence with client re case updates (.3); email Akin lit team re case matters (.4).		
05/16/25	T L HELFRICK	0022	0.50	\$597.50
		Compile plan documents (.4); correspondence with M. Stamer re same (.1).		
05/17/25	R TIZRAVESH	0022	1.10	\$1,897.50
		Review case parties' witness and exhibit lists re confirmation hearing (.2); emails with A. Luft and D. Hill re witness/exhibit		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/17/25	D F HILL	0022	0.80	\$1,300.00
05/17/25	A E LUFT	0022	1.10	\$2,475.00
05/17/25	A E LUFT	0008	3.70	\$8,325.00
05/17/25	T L HELFRICK	0002	0.10	\$119.50
05/18/25	R TIZRAVESH	0022	0.20	\$345.00
05/18/25	D F HILL	0022	0.90	\$1,462.50
05/18/25	A E LUFT	0008	4.30	\$9,675.00
05/19/25	M S STAMER	0022	2.40	\$5,988.00
05/19/25	M S STAMER	0025	1.20	\$2,994.00
05/19/25	J F NEWDECK	0004	0.30	\$540.00
05/19/25	R TIZRAVESH	0022	0.40	\$690.00
05/19/25	M L BRIMMAGE JR.	0022	0.40	\$998.00
05/19/25	A LAARAJ	0002	1.10	\$610.50
05/19/25	A E LUFT	0022	6.30	\$14,175.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		session with M. Wartell and M. Stamer (4.7).		
05/19/25	A E LUFT	0025 Travel to Delaware for 5/20 hearing (actual time 2.2).	1.10	\$2,475.00
05/19/25	A E LUFT	0008 Review materials in preparation for 5/20 hearing (2.1); meeting with Debtors' counsel re: 5/20 hearing preparation (2.4).	4.50	\$10,125.00
05/19/25	T L HELFRICK	0008 Prepare materials for confirmation hearing (1.0); correspondence with M. DeBaecke (Ashby) re same (.1).	1.10	\$1,314.50
05/19/25	T L HELFRICK	0003 Review CNO re first interim fee application (.2); correspondence with Akin team re same (.1); review April invoice for confidentiality, privilege and UST compliance (1.6).	1.90	\$2,270.50
05/19/25	T L HELFRICK	0004 Review CNO re Ashby interim fee application (.1); correspondence with Ashby team re same (.1); correspondence with J. Newdeck re Chilmark fee statement (.1).	0.30	\$358.50
05/20/25	M S STAMER	0008 Review materials in preparation for confirmation hearing (.6); confer with M. Wartell re same (.5); attend confirmation hearing (3.5).	4.60	\$11,477.00
05/20/25	M S STAMER	0025 Travel back to NY from 5/20 hearing (actual time 4.0).	2.00	\$4,990.00
05/20/25	M L BRIMMAGE JR.	0008 Review updates re 5/20 confirmation hearing.	0.50	\$1,247.50
05/20/25	A LAARAJ	0002 Circulate pleadings to Akin team.	0.50	\$277.50
05/20/25	A E LUFT	0008 Review materials in preparation for 5/20 hearing (1.2); attend same (3.5).	4.70	\$10,575.00
05/20/25	A E LUFT	0025 Return travel from 5/20 hearing (actual time 3.0).	1.50	\$3,375.00
05/20/25	T L HELFRICK	0002 Correspondence with client re case updates.	0.40	\$478.00
05/20/25	T L HELFRICK	0003 Review contract attorney invoices (.3); correspondence with fee examiner and UST re Akin fourth monthly fee application (.4).	0.70	\$836.50
05/20/25	T L HELFRICK	0008 Prepare materials for 5/20 hearing (1.0); correspondence with Akin team re same (.3).	1.30	\$1,553.50
05/21/25	M S STAMER	0022 Correspondence with Akin lit team re confirmation matters.	0.60	\$1,497.00
05/21/25	J F NEWDECK	0003 Emails with A. Antypas and T. Helfrick re Akin fee statements and payments (.1); review docket re same (.2); review issues re same (.3); email A. Antypas and T. Helfrick re status	0.70	\$1,260.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/21/25	A F ANTYPAS	0003	1.00	\$1,575.00
		of interim order (.1). Emails with K&E team re fee statement matters (.4); emails with T. Helfrick re same (.2); emails with T. Helfrick and J. Newdeck re Akin interim fee application matters (.4).		
05/21/25	A LAARAJ	0002	0.60	\$333.00
		Circulate pleadings to Akin team.		
05/21/25	D F HILL	0022	0.40	\$650.00
		Correspondence with Akin lit team re confirmation matters.		
05/21/25	T L HELFRICK	0004	1.40	\$1,673.00
		Correspondence with Chilmark team re Chilmark first combined monthly fee application (.3); correspondence with Ashby team re same (.3); review and comment on Ashby monthly fee application (.7); correspondence with J. Newdeck re same (.1).		
05/21/25	T L HELFRICK	0003	2.60	\$3,107.00
		Review April invoice for confidentiality, privilege and UST compliance (2.1); correspondence with A. Antypas and J. Newdeck re fee statement matters (.3); correspondence with same re Akin interim fee application matters (.2).		
05/22/25	J F NEWDECK	0004	0.70	\$1,260.00
		Review draft of Ashby monthly fee statement (.4); emails with T. Helfrick re same (.2); review email to Ashby team re same (.1).		
05/22/25	J F NEWDECK	0003	0.40	\$720.00
		Emails with T. Helfrick re Akin April fee statement (.2); review issues re same (.2).		
05/22/25	A LAARAJ	0002	0.20	\$111.00
		Circulate pleadings to Akin team.		
05/22/25	T L HELFRICK	0003	3.00	\$3,585.00
		Correspondence with J. Newdeck re Akin April fee statement (.4); review April invoice for confidentiality, privilege and UST compliance (2.6).		
05/23/25	J F NEWDECK	0004	0.60	\$1,080.00
		Review Chilmark fee statement (.4); email T. Helfrick re same (.1); review email to Ashby team re same (.1).		
05/23/25	J F NEWDECK	0003	0.40	\$720.00
		Emails with T. Helfrick re monthly fee statement matters.		
05/23/25	A LAARAJ	0002	0.20	\$111.00
		Circulate pleadings to Akin team.		
05/23/25	T L HELFRICK	0002	0.40	\$478.00
		Correspondence with client re case updates.		
05/23/25	T L HELFRICK	0004	2.50	\$2,987.50
		Review Chilmark invoice for privilege and confidentiality (.8); review and comment on draft Chilmark fee application (1.3); correspondence with M.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/23/25	T L HELFRICK	0003	2.30	\$2,748.50
05/27/25	J F NEWDECK	0003	1.20	\$2,160.00
05/27/25	A LAARAJ	0002	0.60	\$333.00
05/27/25	T L HELFRICK	0003	0.20	\$239.00
05/27/25	T L HELFRICK	0008	0.20	\$239.00
05/28/25	M S STAMER	0022	0.40	\$998.00
05/28/25	J F NEWDECK	0003	1.20	\$2,160.00
05/28/25	J F NEWDECK	0004	0.80	\$1,440.00
05/28/25	B M KAHN	0008	0.70	\$1,746.50
05/28/25	M L BRIMMAGE JR.	0008	0.30	\$748.50
05/28/25	A F ANTYPAS	0003	1.70	\$2,677.50
05/28/25	A LAARAJ	0002	0.40	\$222.00
05/28/25	A E LUFT	0008	0.50	\$1,125.00
05/28/25	T L HELFRICK	0004	1.10	\$1,314.50
05/28/25	T L HELFRICK	0008	0.50	\$597.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/29/25	J F NEWDECK	0004	1.20	\$2,160.00
		Email T. Helfrick re Chilmark monthly fee statement (.2); emails with Chilmark re same (.2); review draft notice for Chilmark monthly (.1); email T. Helfrick re same (.1); review Ashby fee statement (.4); emails with T. Helfrick and A. Antypas re same (.2).		
05/29/25	A F ANTYPAS	0003	1.10	\$1,732.50
		Review April invoice for privilege and confidentiality.		
05/29/25	A LAARAJ	0002	0.40	\$222.00
		Circulate May 28, 2025 hearing transcript to Akin team (.2); circulate pleadings to Akin team (.2).		
05/29/25	T L HELFRICK	0004	0.70	\$836.50
		Review revised Ashby invoice (.3); correspondence with J. Newdeck re same (.2); revise Chilmark draft notice of fee application (.2).		
05/29/25	T L HELFRICK	0003	1.00	\$1,195.00
		Correspondence with Akin team re March fee application (.5); revise April fee statement (.5).		
05/29/25	T L HELFRICK	0008	0.30	\$358.50
		Review and annotate bench ruling transcript.		
05/30/25	A LAARAJ	0002	0.70	\$388.50
		Circulate pleadings to Akin team (.4) and prepare calendar markers (.1); process hearing transcript invoice (.2).		
05/30/25	A E LUFT	0008	1.20	\$2,700.00
05/30/25	T L HELFRICK	0004	1.00	\$1,195.00
		Attend 5/30 hearing. Review revised Ashby fee application (.2); correspondence with Akin team re same (.4); correspondence with client re same (.1); correspondence with M. DeBaecke (Ashby) re same (.3).		
05/30/25	T L HELFRICK	0002	0.20	\$239.00
		Correspondence with client re case updates.		
06/02/25	J F NEWDECK	0004	0.40	\$720.00
		Review status of April invoice (.2); email with T. Helfrick re same (.1); review email to B. Kahn re same (.1).		
06/02/25	J F NEWDECK	0004	0.40	\$720.00
		Review comments to Chilmark fee statement (.2); emails with Chilmark team re same (.2).		
06/02/25	A LAARAJ	0002	0.50	\$277.50
		Circulate pleadings to Akin team.		
06/02/25	T L HELFRICK	0003	0.90	\$1,075.50
		Review April invoice (.6); prepare M. Wartell invoice (.3).		
06/02/25	T L HELFRICK	0004	0.80	\$956.00
		Correspondence with Ashby team re Ashby March fee statement (.3); review Chilmark fee application (.2); correspondence with Chilmark team re same (.3).		

Total Hours

227.1

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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M S STAMER	13.90	at	\$2495.00	=	\$34,680.50
B M KAHN	4.10	at	\$2495.00	=	\$10,229.50
M L BRIMMAGE JR.	3.40	at	\$2495.00	=	\$8,483.00
A E LUFT	45.60	at	\$2250.00	=	\$102,600.00
J F NEWDECK	14.50	at	\$1800.00	=	\$26,100.00
R TIZRAVESH	28.10	at	\$1725.00	=	\$48,472.50
A F ANTYPAS	8.00	at	\$1575.00	=	\$12,600.00
D F HILL	22.10	at	\$1625.00	=	\$35,912.50
P T DASILVA	12.90	at	\$995.00	=	\$12,835.50
A G STAMBOULIDIS	3.70	at	\$895.00	=	\$3,311.50
T L HELFRICK	54.40	at	\$1195.00	=	\$65,008.00
D K KRASA	3.20	at	\$555.00	=	\$1,776.00
A LAARAJ	9.70	at	\$555.00	=	\$5,383.50
G G SMITH	3.50	at	\$355.00	=	\$1,242.50

Current Fees

 \$368,635.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$129.88
Courier Service/Messenger Service- Off Site	\$42.95
Duplication - In House	\$296.00
Color Copy	\$393.60
Contract Labor - Attorney	\$29,192.00
Meals - Overtime	\$25.00
Meals - Business	\$170.00
Transcripts	\$407.45
Travel - Ground Transportation	\$196.90
Travel - Lodging (Hotel, Apt, Other)	\$1,316.70
Travel - Train Fare	\$1,169.70

Current Expenses

 \$33,340.18
Total Amount of This Invoice**\$401,975.18**